

## **EXHIBIT "K"**

# INVOICE

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 45 Main Street  
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Invoice No.	Invoice Date	Job No.		
14678	3/7/2014	8301		
Job Date	Case No.			
2/28/2014				
Case Name				
Kwame Garnett vs. The City of New York				
Payment Terms				
Net 30, 1.5% per month on unpaid balance				

Original & 2 67 pages

Neftali Betances	67.00	Pages	@	4.95	331.65
Expedite 5-day					268.00
Attendance				125.00	125.00
Condensed				57.00	57.00
Litigation Files (ASCII/PTX/PDF)				87.00	87.00
Shipping & Handling				48.00	48.00

**TOTAL DUE >>> \$916.65**

AFTER 4/6/2014 PAY \$962.48

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.

(-) Payments/Credits: 916.65

(+) Finance Charges/Debits: 45.83

(=) New Balance: 0.00

Tax ID: 11-2742258

*Please detach bottom portion and return with payment.*

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Job No.	:	8301	BU ID	:	Main
Case No.	:				
Case Name	:	Kwame Garnett vs. The City of New York			
Invoice No.	:	14678	Invoice Date	:	3/7/2014
Total Due	:	\$0.00			

#### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **Toby Feldman, Inc.**  
**450 Fashion Avenue, Suite 502**  
**New York, NY 10123**